

Work Order ID 98929

98929

March-28-13 10:46:51 AM

Page 1

647.9613

B98929

Accept

N900040100

Setup Start

NS1

Stop

NS2

Item ID: 647.9613

Revision ID:

Item Name: RH Aft Wiper Deflector

Start Date: 4/01/13

Start Qty: 1.00

1

Required Date: 4/01/13

Req'd Qty: 1.00

1

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MUD

Date: 3-04-01

Tooling: .

Date: .

Run Start

NR1

QC: .

Date: .

SPC (Y/N): .

Date: .

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Draw Nbr

Revision Nbr

647.9600

110

110

Outsource5

Outsource process - Machining

Memo

ISSUE P/O: 19893
POSSIBLE SUPPLIER: ARCHER PRECISION.

Certificate of conformaty required

115

Receive & Inspect for Damage & Mat'l Certs

115

Packaging

Packaging

Memo

0.00

0.00

0.00

0.00

117

QC6- Inspect dimensions to drawing

117

QC

Quality Control

Memo

SA
27
13-6-24

5x

SL
(3-6-2)

3

2

D

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS					
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>				
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>				
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>				
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear				General							
				Bending <input type="checkbox"/>	Bend <input type="checkbox"/>	Grain <input type="checkbox"/>	Ovalized <input type="checkbox"/>	Pressure/Forced <input type="checkbox"/>			
				Centre Not Concentric to O/S <input type="checkbox"/>	BOM/Route <input type="checkbox"/>	Hardware <input type="checkbox"/>	Over/Under tolerance <input type="checkbox"/>	Temperature/Cure <input type="checkbox"/>			
				Cracks <input type="checkbox"/>	Broken/Damaged <input type="checkbox"/>	Inspection Incomplete <input type="checkbox"/>	Part Incorrect <input type="checkbox"/>	Weld <input type="checkbox"/>			
				Crushed/Crimped <input type="checkbox"/>	Burrs <input type="checkbox"/>	Instructions Incomplete/Unclear <input type="checkbox"/>	Part Lost/Missing <input type="checkbox"/>	Wrong Stock Pulled <input type="checkbox"/>			
				Cuffs <input type="checkbox"/>	Contamination <input type="checkbox"/>	Maintenance <input type="checkbox"/>	Part Moved <input type="checkbox"/>				
				Heat Treat <input type="checkbox"/>	Countersink <input type="checkbox"/>	Mislabeled <input type="checkbox"/>	Positioned Wrong <input type="checkbox"/>				
				Inspection Strip in Tube <input type="checkbox"/>	Cut Too Short <input type="checkbox"/>	Misread <input type="checkbox"/>	Power Loss/Surge <input type="checkbox"/>	Other <input type="checkbox"/>			
				Ripples in Bend <input type="checkbox"/>	Drill Holes <input type="checkbox"/>	Offset <input type="checkbox"/>					
				Torque Waves in Extrusion <input type="checkbox"/>	Drawing <input type="checkbox"/>	Out of Calibration <input type="checkbox"/>					
				Turning Sequence <input type="checkbox"/>	Finish <input type="checkbox"/>	Out of Sequence <input type="checkbox"/>					
				Wave/Twist in Tube <input type="checkbox"/>	Folio <input type="checkbox"/>	Outside Dimensions <input type="checkbox"/>					

Work Order ID 98929

March-28-13 10:46:51 AM

98929

Page 2

Item ID: 647.9613

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: RH Aft Wiper Deflector

Start Date: 4/01/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/01/13 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

118

118

HandFinish

Hand Finishing

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

0.00

0.00

0.00

0.00

0.00

120

120

Outsource4

Outsource process - Anodize

Memo

REMOVE ALL PART MARKINGS

2
1
3
4
24 /

132

PTO

130

130

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

PO 20377

13-06-28

43/2/10 (3)

NCR: Yes / No

Q1M1
13-2853

DQA

Date: 13/07/13

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed:

Date: 13-7-12

Work Order: <u>98929</u>	DISPOSITION	AGAINST DEPARTMENT/PROCESS			
Part No. <u>647.9613</u>	Rework <input type="checkbox"/> Scrap <input checked="" type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input checked="" type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>
NCR No. <u>13-2853</u>					

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	13/6/13	117	2	tip of part was unmachined	DAS 16 9-09 07/04/13 31/6/13	Destroyed part NO replace	13-6-24 27-07-13	13/6/13 DAS 16 9-09	QA 16 07/04/13 13/6/13
Equip/Tooling				QTY 2		inform suppli in next Reason via Email for Rec.	13-6-24		
Operator				R.C short stock			13-6-24		
Material				RC suppl					
Setup									
Other									
Process									
Supplier	X								
Training									
Unapproved									

FAULT CATEGORY

Landing Gear	General		
Bending	Bend	Grain	Pressure/Forced
Centre Not Concentric to O/S	BOM/Route	Hardware	Temperature/Cure
Cracks	Broken/Damaged	Inspection Incomplete	Weld
Crushed/Crimped	Burrs	Instructions Incomplete/Unclear	Wrong Stock Pulled
Cuffs	Contamination	Maintenance	
Heat Treat	Countersink	Mislabeled	
Inspection Strip in Tube	Cut Too Short	Misread	
Ripples in Bend	Drill Holes	Offset	
Torque Waves in Extrusion	Drawing	Out of Calibration	
Turning Sequence	Finish	Out of Sequence	
Wave/Twist in Tube	Folio	Outside Dimensions	

Work Order ID 98929

March-28-13 10:46:51, AM

98929

Page 3

Item ID: 647.9613

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: RH Aft Wiper Deflector

Start Date: 4/01/13

Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/01/13

Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation/
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

140

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

WHA

150

150

SprayPaint

Spray Painting

Spray Painting per QSI005 4.2

0.00

m125452

13/07/10

160

160

QC

Quality Control

QC14- Inspect Spray Paint

0.00

6

0.00

3
B7.10

NCR: Yes / No

DQA: Date: *

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS					
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>			
Root Cause		Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion Turning Sequence Wave/Twist in Tube				General Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio <input type="checkbox"/>		Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/>		Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/>		Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> <input type="checkbox"/> Other	

Work Order ID 98929

98929

Page 4

March-28-13 10:46:51 AM

Item ID: 647.9613

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: RH Aft Wiper Deflector

Stop

NS2

Start Date: 4/01/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/01/13 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:	Stop		*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 *170* Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00							<i>13/1/16 (3)</i>

170 *170* Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00							<i>13/1/16 (3)</i>
----------------------------------	---	------	--	--	--	--	--	--	--------------------

190 *190* QC	QC21- Final Inspection - Work Order Release Memo	0.00							<i>13/1/16 (8)</i>
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190 *190* QC	QC21- Final Inspection - Work Order Release Memo	0.00							<i>13/1/16 (8)</i>
---------------------------	---	------	--	--	--	--	--	--	--------------------

190 *190* Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00							<i>13/1/16 (8)</i>
--	---	------	--	--	--	--	--	--	--------------------

13/07/11

NCR: Yes / No

DQA: Date: .

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Picklist Print

March-28-13 10:46:51 AM

Page 1

Work Order ID: 98929

Parent Item: 647.9613

Parent Item Name: RH Aft Wiper Deflector

Start Date: 4/01/13

Required Date: 4/01/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 12-11-19 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.9613P RH Aft Wiper Deflector		Purchased	No				Each	0.0000			15	13/04/13 (3)	
M7075T6B6.000X6.000 7075-T6 BAR 6.000' X 6.000" (order in billets)		Purchased	No				f	17.8800		0.6357895	5x	SP13-6-21	

Location	Loc Qty	Loc Code
MAT001	17.88	
124030	6	
124393	11.88	

~~3.816~~ 3.816 FK 13/04/05

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: Date: -

QA Closed: _____ Date: _____

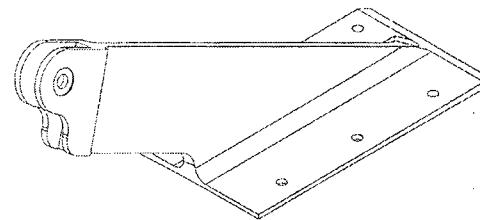
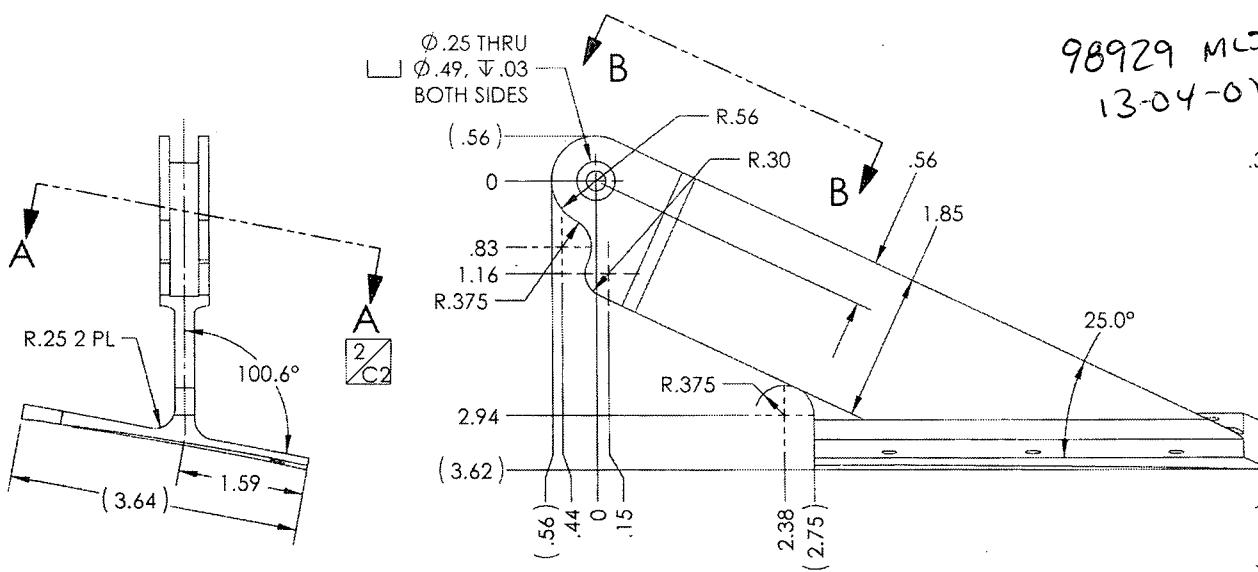
Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>										
Root Cause		Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector				
Doc/Data																
Equip/Tooling																
Operator																
Material																
Setup																
Other																
Process																
Supplier																
Training																
Unapproved																
FAULT CATEGORY																
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube					General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio				<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled	

NOTES:

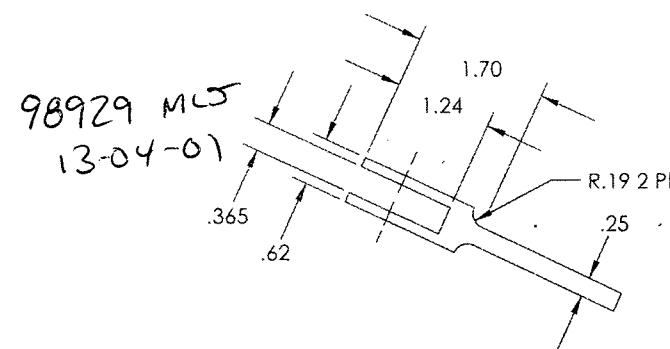
-  MATERIAL: ALUMINUM 7075-T651 PER AMS-QQ-A-250/12.
-  FINISH: ANODIZE PER MIL STD-A-8625, TYPE III, CLASS 2, COLOR BLACK;
PRETREAT PRC-DESO TO PR-148 ADHESION PROMOTER;
PRIME IAW MIL-P-23377J TYPE I CLASS N.
-  PART DIMENSIONS CONTROLLED BY CAD MODEL
FILE NAME: 647.9610 NC LH FWD WIPER DEFLECTOR.SLDPR, LAST MODIFIED 06/30/10.
-  PART DIMENSIONS CONTROLLED BY CAD MODEL
FILE NAME: 647.9611 NC LH AFT WIPER DEFLECTOR.SLDPR, LAST MODIFIED 06/30/10.
-  PART DIMENSIONS CONTROLLED BY CAD MODEL
FILE NAME: 647.9612 NC RH FWD WIPER DEFLECTOR.SLDPR, LAST MODIFIED 06/30/10.
-  PART DIMENSIONS CONTROLLED BY CAD MODEL
FILE NAME: 647.9613 NC RH AFT WIPER DEFLECTOR.SLDPR, LAST MODIFIED 06/30/10.

7. DEBURR AND BREAK ALL SHARP EDGES.

8. IDENTIFY IAW MPP-120, LASER ETCH P/N REVISION, 12 PT. CENTURY GOTHIC.

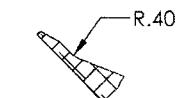
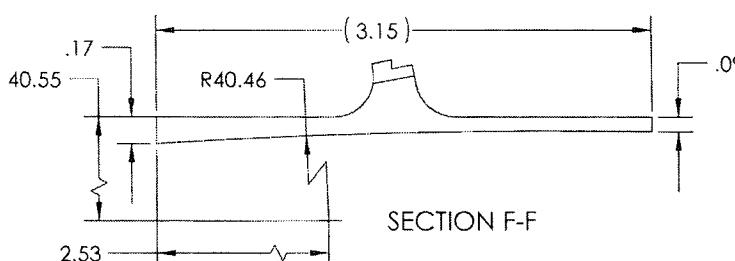
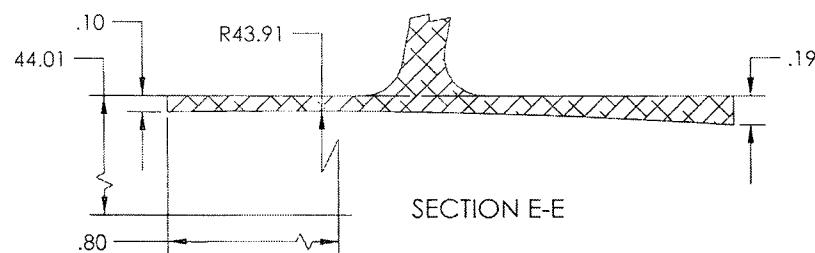
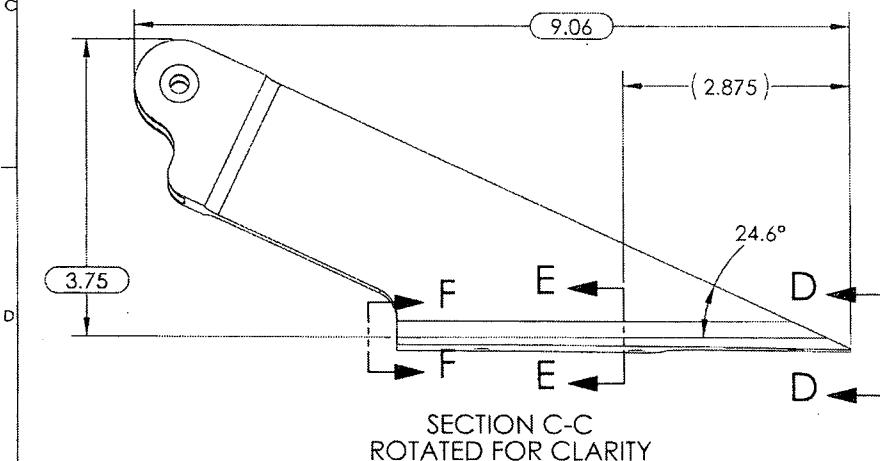
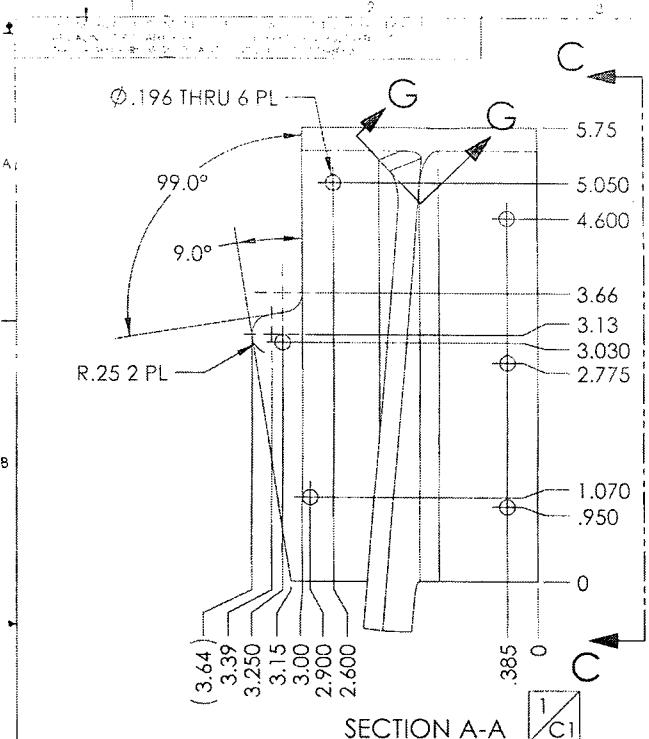


647.9610 SHOWN
647.9612 OPPOSITE



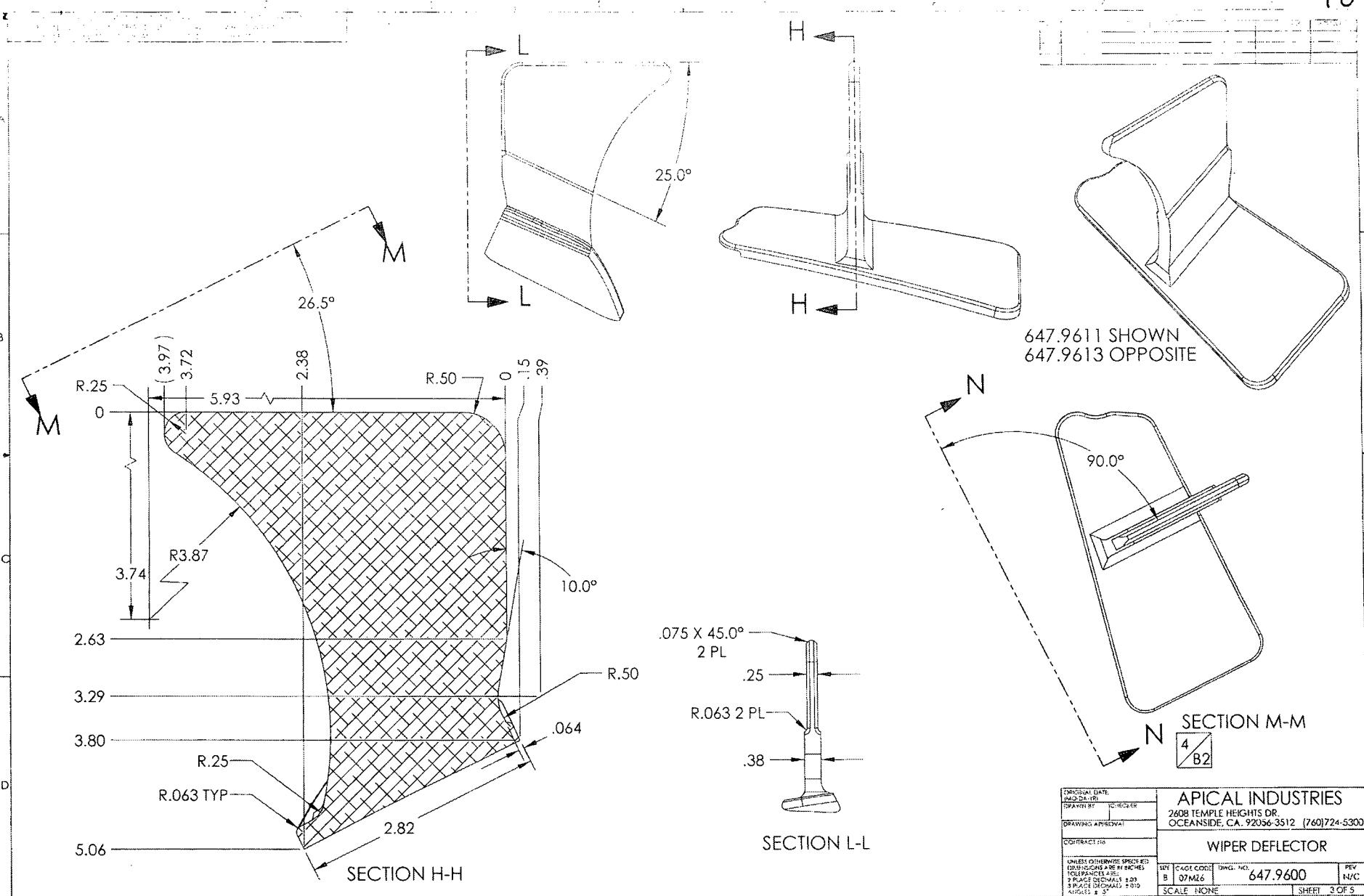
SECTION B-E

		647.9613	RH AFT WIPER DEFLECTOR	1	2
		647.9612	RH FWD WIPER DEFLECTOR	3	4
		647.9611	LH AFT WIPER DEFLECTOR	5	6
		647.9610	LH FWD WIPER DEFLECTOR	7	8
FIND		PART #	DESCRIPTION	MATL	SPEC.
QTY	#	PARTS LIST			
<p>NEXT ASSY IS:</p> <p>647.8900</p> <p>INTERNAL DATE 6-20-10</p> <p>DRAWN BY DRAVCER</p> <p>J. JACKSON</p> <p>DESIGNER APPROVAL 6-20-10</p> <p>CONTRACT NO. PB</p> <p>UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES</p> <p>TOLERANCES ±.010</p> <p>5 PLACE DECIMALS ±.0001</p> <p>SCALE 1:1</p> <p>STOCK NO. 647.9600</p> <p>REV. N/C</p>					
<p>APICAL INDUSTRIES</p> <p>2608 TEMPLE HEIGHTS DR.</p> <p>OCEANSIDE, CA. 92056-3512 (760)724-5300</p> <p>WIPER DEFLECTOR</p>					



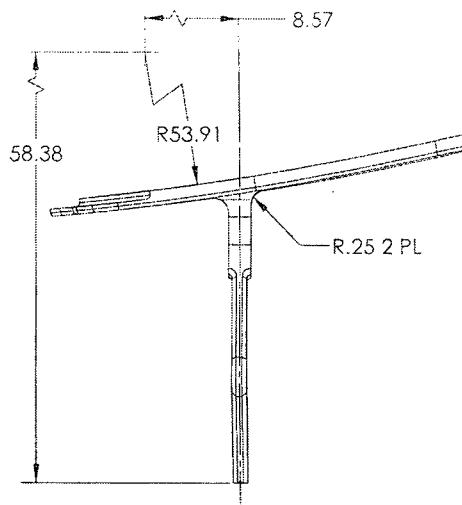
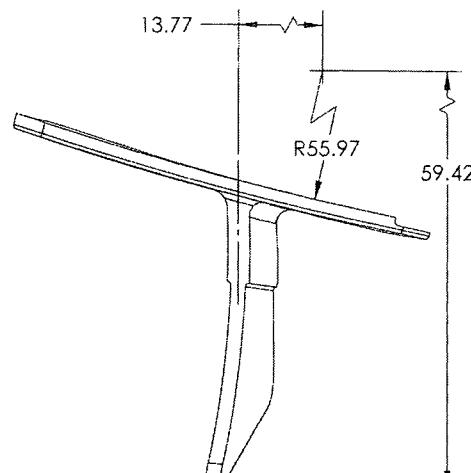
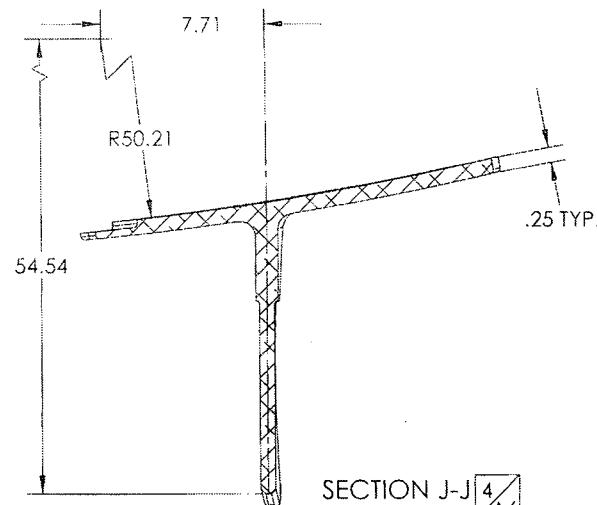
ORIGINAL DATE	07/02/02	DRAWN BY	CHIEF
REVISIONS		REVIEWED	
DRAWING APPROVAL		APPROVED	
COMPUTED BY		DESIGNED BY	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE .010 INCHES ± .005 3 PLACE DECIMALS ± .005 ANGLES ± 5°		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	WIPER DEFLECTOR
SIZE	CASH CCRD	DWG NO.	647.9600
6	07M26	REV.	N/C
SCALE	NONE	1 SHEET	2 OF 5

98929



ORIGINAL DATE:	APICAL INDUSTRIES		
MOD. DA-19	2608 TEMPLE HEIGHTS DR.		
DRAWN BY: IC-16024-EK	OCEANSIDE, CA. 92056-3512 (760)724-5300		
DRAWING APPROVAL:			
CONTRACT #16			
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE 2 PLACE DECIMALS ±20 3 PLACE DECIMALS ±10 ANGLES ± 3°	SET	DATE CODE	DRG. NO.
	B	07/26	647.9600
	SCALE	H/C	P/C
			SHEET 3 OF 5

98929

SECTION H 4
B7SECTION K-K 4
B5SECTION J-J 4
A6

ORIGINAL DATE	04-22-10	REMOVED	
DRAWN BY	J. JACKSON	checked	P. BRAVO
DRAWING APPROVAL			
S. JONES 6/29/10			
CONTRACTING			
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES ICUSPANS ARE IN INCHES 3 PLACES DECIMALS ± 0.01 ANGLES ± 5°			
SET	CAGE CODE	DWG NO.	REV.
6	07M26	647.9600	N/C
SCALE NONE		SHEET 5 OF 5	

APICAL INDUSTRIES
2608 TEMPLE HEIGHTS DR.
OCEANSIDE, CA. 92056-3512 (760)724-5300

WIPER DEFLECTOR





2228 Gladwin Crescent
Ottawa, Ontario
K1B 4S6

Phone # 613-899-2405

Packing Slip

Date	Invoice #
6/18/2013	566

Ship To

Main Finished Goods Location
Dart Aerospace
1270 Aberdeen Street
Hawksbury, Ontario
K6A 1K7

P.O. No.	Ship	Via	FOB	Project
19893	6/18/2013	FedEx	Archer	

Qty	Item Code	Description
5	Sales	647.9613 RH Aft Wiper Deflector HST (ON) on sales <i>SP 3-6-21</i>



2228 Gladwin Cres.
Ottawa, Ont.
K1B 4S6

Telephone (613) 899-2405
Fax (613) 226-1719

Certificate of Compliance

To:
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury Ont.
K6A 1K7

Po Number	Part Number	Quantities
19893	647.9613	5

It is hereby certified that all articles mentioned above are in conformance with the requirements, specification and drawings as listed on customer purchase order number, 18599 issued by Dart Aerospace Inc.

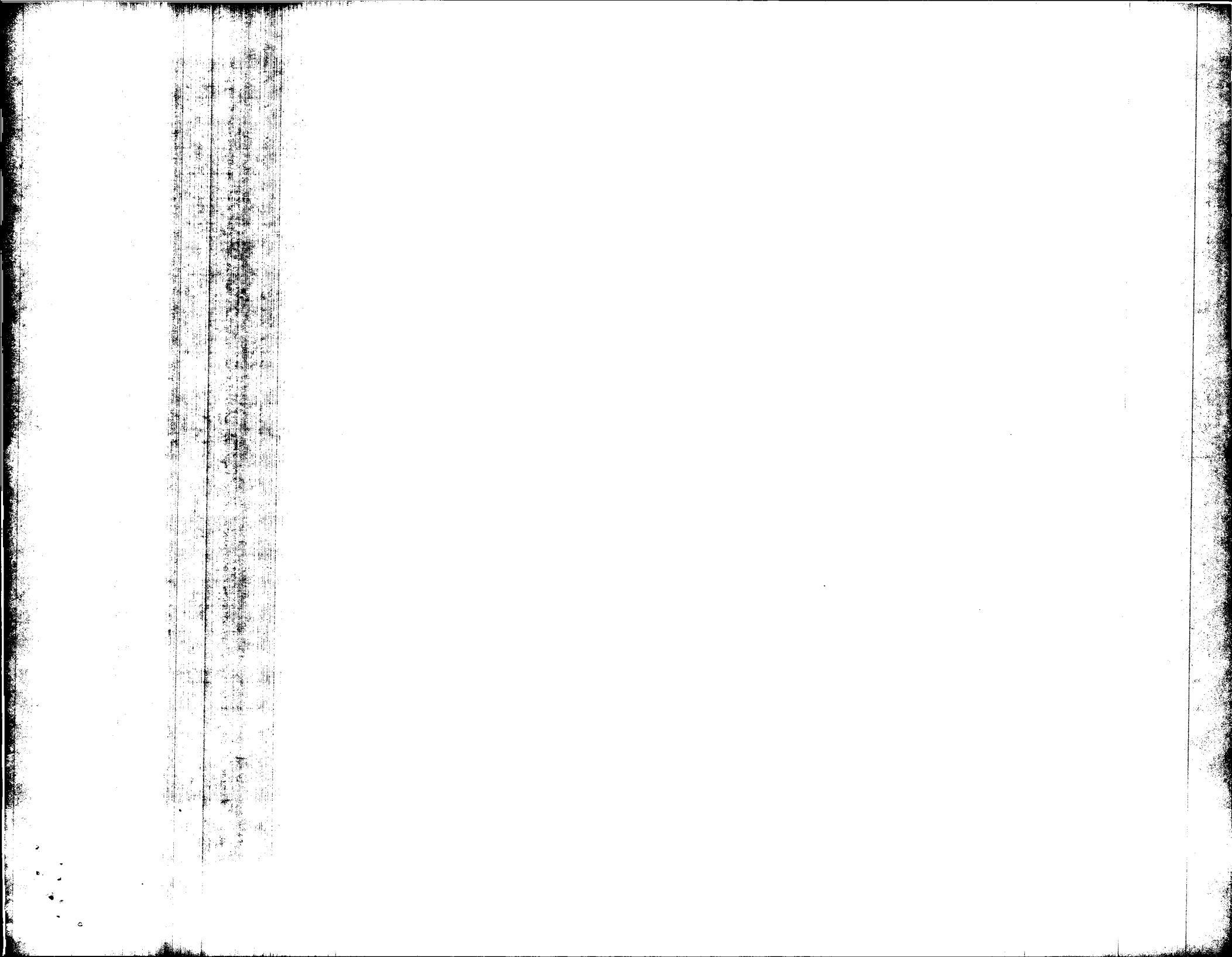
A handwritten signature in black ink, appearing to read 'Alex Mazerolle'. The signature is fluid and cursive, with a large, sweeping flourish at the end.

Alex Mazerolle
President
Archer Precision Inc.
2228 Gladwin Cres.
Ottawa, Ontario
K1B 4S6



Inspection Report

Customer Name			QTY	DWG #		REV.	Part Name		Date	Lot#	Job #
Dart Aerospace			5	647.9613		N/C	WIPER DEFLECTOR				770
Page <u>1</u> of <u>2</u>		Inspection Interval		Special Notes							
Item #	DWG. Dim	Tolerance	Operator	QA First	QA Final		1	2	3	4	5
			First Off	A	R	A	R				
	Rev	N/C	/	/				/			
	MAT	ALUM	/	/				/			
	SUB	-	N/A								
	Deburr	YES	/	/				/			
1	25°	±1/2°	PP	/			PP	PP	PP	PP	
2	R.50	±.03	PP	/			PP	PP	PP	PP	
3	2.38	±.03	PP	/			PP	PP	PP	PP	
4	5.93	±.03	PP	/			PP	PP	PP	PP	
5	3.97	±.03	PP	/			PP	PP	PP	PP	
6	R.25	±.03	PP	/			PP	PP	PP	PP	
7	R3.87	±.03	PP	/			PP	PP	PP	PP	
8	2.63	±.03	PP	/			PP	PP	PP	PP	
9	3.29	±.03	PP	/			PP	PP	PP	PP	
10	3.80	±.03	PP	/			PP	PP	PP	PP	
11	R.25	±.03	PP	/			PP	PP	PP	PP	
12	R.063	±.01	PP	/			PP	PP	PP	PP	
13	5.06	±.03	PP	/			PP	PP	PP	PP	
14	2.82	±.03	PP	/			PP	PP	PP	PP	
15	.064	±.01	PP	/			PP	PP	PP	PP	
16	R.50	±.03	PP	/			PP	PP	PP	PP	
17	10°	±1/2°	PP	/			PP	PP	PP	PP	
18	.075X45°	±.01	.080	/			.080	.080	.080	.080	
19	.25	±.03	.250	/			.248	.248	.244	.246	
20	R.063	±.01	PP	/			PP	PP	PP	PP	
21	.38	±.03	.380	/			.380	.379	.379	.380	
22	.068	±.01	PP	/			PP	PP	PP	PP	



23	R.063	±.01	PP	/		PP	PP	PP
24	27.9°	±1/2°	PP	/		PP	PP	PP
25	1.510	±.01	PP	/		PP	PP	PP
26	R.50	±.03	PP	/		PP	PP	PP
27	60°	±1/2°	PP	/		PP	PP	PP
28	12°	±1/2°	PP	/		PP	PP	PP
29	R.25	±.03	PP	/		PP	PP	PP
30	.25	±.03	.250	/	.250	.251	.249	.250
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19893

Purchase Order Date 5/15/2013

PO Print Date 5/15/2013

Page Number 1 of 2

Order From :

ARCHER PRECISION INC.
2228 GLADWIN CRESENT
OTTAWA, ON K1B 4S6
CA

VC-GLO001

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 899 2405	Requisition Nbr	
Vendor Fax		Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270
HAWKESBURY, ON K6A 1K7

FAXED
05/15/13

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extensi
1	647.9312P ✓	Bracket	6/14/2013 Yes	8.00 Each	Day & Ross coll	\$190.0000	\$1,5
2	647.9613P ✓	RH Aft Wiper D	6/14/2013 Yes	5.00 Each	Day & Ross coll	\$340.0000	\$1,7
3	647.9314P	Retainer Bracket	6/14/2013 Yes	30.00 Each	Day & Ross coll	\$252.5690	\$7,5
4	647.9315P	Receptacle Bracket	6/14/2013 Yes	30.00 Each	Day & Ross coll	\$289.5426	\$8,6

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr: 1

Change Date: 5/15/2013

Chantal Lavoie

From: Alex Mazerolle <alex@archerprecision.ca>
Sent: Tuesday, June 25, 2013 1:19 PM
To: Chantal Lavoie
Subject: RE: info

Good afternoon Chantal,

I do remember those two parts. The material was short for some reason. We tagged them to make sure you saw them and sent them along. I can redo the invoice if you like. Just send me the invoice number.

Alex Mazerolle



President

Tel: 613-226-1579

Fax: 613-226-1719

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Tuesday, June 25, 2013 1:15 PM
To: Alex Mazerolle <alex@archerprecision.ca> (alex@archerprecision.ca)
Subject: info

Hi Alex,

We have rec'd p/o:19893 for item 647.9613, but my qc inspector says that there 2 pcs that is scrap.

Not sure why but do you remember if there was 2 pcs scrap.

Please advise.

Thanks

Chantal



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada
Ph: (613) 446-4544
Fax: (613) 446-4556

Pack List

Number: 62493

Date: 10-Jul-13

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185